

TOXIC CATASTROPE PREVENTION ACT “TCPA”

N.J.A.C. 7:31 COVERING THE ELEMENTS OF

SUBCHAPTER 3, TCPA PROGRAM 2, CHECKLIST

Source-Wide Only Items

Source owner or operator

TCPA ID: _____

Name: _____

AUDITORS: _____ DATE COMPLETED: _____	ARE THE PROGRAM DESCRIPTIONS WRITTEN AND AVAILABLE?		ARE THERE SUPPORTING DOCUMENTS THAT REFLECT THE CURRENT OPERATION AND EQUIPMENT?		ARE WRITTEN PROCEDURES BEING FOLLOWED? ADDED COMMENTS?		
	Yes	No	Yes	No	Yes	No	Comment
NEW COVERED PROCESSES							
N.J.A.C.7:31-3.4 (a) For stationary sources where there is no previously approved risk management program, were any new Program 2 covered processes constructed and started up?							
1.If yes, was the proper documentation submitted pursuant to N.J.A.C.7:31-7.3 and 40 CFR 68.150, with changes specified in N.J.A.C.7:31-7.1(c) at least 90 days prior to the construction of the covered process?							
2.Was approval received from the Department prior to construction?							
3. Was the Department notified 90 days prior to the date the equipment was put into EHS service of any updates of the documentation as required in (a)1?							
4. Were the fees submitted to the Department, as required by N.J.A.C.7:31-1.11A?							
N.J.A.C.7:31-3.4(b) For stationary sources where there is no previously approved risk management program, were there any new Program 2 covered processes started up using existing equipment?							
1.If yes, was the proper documentation submitted pursuant to N.J.A.C.7:31-7.3 and 40 CFR 68.150 and with changes specified in N.J.A.C.7:31-7.1(c) at least 90 days prior to placing the equipment in EHS service?							
2.Were the fees as required by N.J.A.C.7:31-1.11 submitted to the Department?							

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	Yes	No	Yes	No	Yes	No	Comment
N.J.A.C.7:31-3.4(c) For stationary sources where there is a previously approved risk management program, were there any new Program 2 covered processes constructed and started up or started up using existing equipment?							
1. If yes, was the proper documentation submitted pursuant to N.J.A.C.7:31-7.3 and 40 CFR 68.150 and changes specified in N.J.A.C.7:31-7.1(c) at least 90 days prior to placing the equipment in EHS service?							
2. Were the proper fees submitted to the Department?							
N.J.A.C.7:31-3.4(d) Prior to placing equipment into EHS service, did the owner or operator enter into a consent agreement or consent agreement addendum with the Department, subsequent to a stationary source inspection by the Department, and complete any items of the consent agreement or CAA in accordance with the consent agreement schedule?							

NOTE: Any “No” answer should be accompanied by a description of the findings, corrective actions and implementation schedule on additional attached sheets.

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